

2003 Annual Report Review

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Permittee:	Plateau Mining Corporation	
Mine Name:	Willow Creek Mine	
Permit Number:	C/007/0038	
Date Report Received:	April 16, 2004	
Assigned Reviewers:	Joe Helfrich, Biologist Pete Hess, Engineer/Inspector Dana Dean, P.E., Hydrologist	Date Completed May 6, 2004 May 27, 2004 April 20, 2004

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors:	Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists:	Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists:	Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers:	Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted information is complete and adequate.
AVS; Legal/ Financial Update	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Submitted information is identical to that which is submitted to the Utah Department of Commerce.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	All mining ceased in July of 2000; all Mine portals were sealed in November of 2002. Thus Maps submitted as part of the 2000 annual report depict the under ground workings as they exist today.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted. All required data was electronically submitted in a timely manner.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require precipitation and climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A non-coal waste report is not required, since no mining occurred in 2003.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The permittee applied for and received a Division approval to discontinue subsidence monitoring on July 10, 2003, (TASK ID# 137). No annual subsidence survey was conducted for 2003.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	All sediment ponds received the annual inspection/certification from John Borla, Utah registered professional engineer on November 11, 2003. There were no hazardous conditions or other signs of instability reported. Ponds 014A and 015A located in Crandall Canyon were reclaimed in the fall of 2003. Ponds 002A, 011A, 012A, 012B will be reclaimed during 2004. Pond 013A was reclaimed in early 2004, as part of the School House Canyon reclamation.
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not Required
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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